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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-12593-PMM

ROLAND J. DE LUCA, JR.
 CAROL DE LUCA
 4056 VAUGHN ST.
 EASTON PA 18045

Petition Filed Date: 04/12/2017
 341 Hearing Date: 06/20/2017
 Confirmation Date: 05/16/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2019	\$400.00	17836622536	03/04/2019	\$400.00	17836694629	03/04/2019	\$400.00	17836694630
03/04/2019	\$400.00	17836694628	05/28/2019	\$400.00	17905837011	05/28/2019	\$400.00	17905837049
05/28/2019	\$400.00	17905837048	01/28/2020	\$400.00	17906058791	01/28/2020	\$400.00	17906058790
01/28/2020	\$400.00	17906058788	01/28/2020	\$400.00	17906058787	01/28/2020	\$400.00	17906058789
01/28/2020	\$400.00	17906058786	04/10/2020	\$400.00	17910991558	04/10/2020	\$400.00	17910991559
04/17/2020	\$400.00	17905976865	06/03/2020	\$400.00	17910734111	06/23/2020	\$400.00	17911026043
08/04/2020	\$400.00	17911025843	08/04/2020	\$400.00	17911025851			

Total Receipts for the Period: \$8,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,600.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	ALLY FINANCIAL »» 006	Secured Creditors	\$324.05	\$324.05	\$0.00
8	BANK OF AMERICA NA »» 008	Unsecured Creditors	\$8,765.75	\$558.33	\$8,207.42
9	BANK OF AMERICA NA »» 009	Unsecured Creditors	\$5,715.37	\$364.04	\$5,351.33
10	BANK OF AMERICA NA »» 010	Unsecured Creditors	\$5,598.12	\$356.58	\$5,241.54
11	BECKET & LEE, LLP »» 011	Unsecured Creditors	\$1,156.50	\$69.50	\$1,087.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$4,975.81	\$316.93	\$4,658.88
14	FAY SERVICING LLC »» 014	Secured Creditors	\$0.00	\$0.00	\$0.00
7	UNITED STATES TREASURY (IRS) »» 007	Unsecured Creditors	\$0.00	\$0.00	\$0.00
12	MOMA FUNDING LLC »» 012	Unsecured Creditors	\$2,145.57	\$128.96	\$2,016.61
2	ONE MAIN FINANCIAL »» 002	Unsecured Creditors	\$10,654.23	\$678.62	\$9,975.61
3	SANTANDER BANK NA »» 003	Unsecured Creditors	\$5,511.50	\$351.06	\$5,160.44
4	SANTANDER BANK NA »» 004	Unsecured Creditors	\$28,073.56	\$1,788.15	\$26,285.41
5	SANTANDER BANK NA »» 005	Unsecured Creditors	\$20,730.31	\$1,320.42	\$19,409.89

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13	SYNCHRONY BANK »» 013	Unsecured Creditors	\$6,906.58	\$439.92	\$6,466.66
15	KEVIN K KERCHER ESQ »» 015	Attorney Fees	\$6,810.00	\$6,810.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$15,600.00	Current Monthly Payment:	\$400.00
Paid to Claims:	\$13,506.56	Arrearages:	\$400.00
Paid to Trustee:	\$1,361.60	Total Plan Base:	\$24,000.00
Funds on Hand:	\$731.84		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.